REGISTERED NUMBER: 09596504 (England and Wales)

Abbreviated Accounts

for the Period 18th May 2015 to 31st December 2015

for

Hornby Whitefoot PR Ltd

Contents of the Abbreviated Accounts
for the Period 18th May 2015 to 31st December 2015

Hornby Whitefoot PR Ltd

Company Information
for the Period 18th May 2015 to 31st December 2015

DIRECTOR:	M Whitefoot
REGISTERED OFFICE:	Blenheim Shelsley Beauchamp Worcestershire WR6 6RB
REGISTERED NUMBER:	09596504 (England and Wales)
ACCOUNTANTS:	The Richards Sandy Partnership Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU

Abbreviated Balance Sheet
31st December 2015

	Notes	£
CURRENT ASSETS		
Debtors		**42,141**
Cash at bank		**12,239**
		54,380
CREDITORS		
Amounts falling due within one year		**43,085**
NET CURRENT ASSETS		**11,295**
TOTAL ASSETS LESS CURRENT LIABILITIES		**11,295**
CAPITAL AND RESERVES		
Called up share capital	2	**2**
Retained earnings		**11,293**
SHAREHOLDERS' FUNDS		**11,295**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th February 2016 and were signed by:

M Whitefoot - Director

Notes to the Abbreviated Accounts
for the Period 18th May 2015 to 31st December 2015

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER
Turnover represents net invoiced sales of goods, excluding value added tax.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	**2**